

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

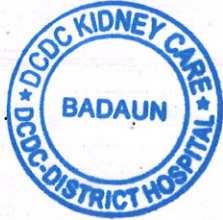
PERMA STAMP, FLASH STAMPS, COMMEN SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

JG3/28C, NEAR H-3 LAL MARKET
VIKASPURI, NEW DELHI - 110018
E-Mail : kapoorstamp2005@yahoo.com
rajkkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s. <u>DCDC Health Services Pvt Ltd</u> <u>G-185, Mayapuri Indl. Area</u> <u>Phase 2, Near Delhi</u>	Invoice No. <u>1584</u> Dated <u>22/7/23</u>
GSTIN S.Code.....	P.O. No. : <u>147-072023-23309-1</u>

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp (Badaun)	9611	01	190/-	190.00



Dr.
MBBS/BAMS
Reg. No.
DMO (Dept. of Nephrology)
C/o DCDC Health Service Pvt. Ltd.
District Hospital Badaun

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

Backend entry

Amount in Words Rs.	Total Taxable Value	190.00
	CGST@ 9%	17.10
	SGST@ 9%	17.10
	IGST@	1
	Freight Charges	
	Grand Total	227.20

Customers Signature	BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044	For Kapoor Enterprises Auth. Signatory
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